

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12–Budget Release Order for an amount of Rs.**25,00,000/-** to the **Director of Medical Education, AP, Hyderabad** towards 1st installment i.e. 25% of the B.E. 2011-12 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 930

Dated 09.05.2011
Read:-

G.O.Rt.No.1757, Finance (Expr.H.M.&F.W.–I) Dept., Dt:29.04.2011.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.HM&FW-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of **Rs.25,00,000/-** (Rupees twenty five lakhs only) under Plan towards 1st installment from the B.E. Provision 2011-12 under the following schemes:

PLAN

(Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappro- priated/ Additional Amount	Total Provision (2011-12) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-011-Pay	46,37	0	46,37	0	11,59	34,78	D.V.Bill	Concerned DDOs	
2.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-012-Allowances	2,98	0	2,98	0	74	2,24	D.V.Bill	Concerned D.D.Os.	
3.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-013-D.A.	17,40	0	17,40	0	4,35	13,05	D.V.Bill	Concerned DDOs	
4.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-016-HRA	7,54	0	7,54	0	1,88	5,66	D.V.Bill	Concerned D.D.Os.	
5.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-017-M.R.	2,80	0	2,80	0	70	2,10	D.V.Bill	Concerned DDOs	
6.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-018-EEL	3,26	0	3,26	0	82	2,44	D.V.Bill	Concerned DDOs	
7.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-019-L.T.C	1,60	0	1,60	0	40	1,20	D.V.Bill	Concerned DDOs	
8.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-020-Wages	3,00	0	3,00	0	75	2,25	D.V.Bill	Concerned D.D.Os.	
9.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-110/111-TA	50	0	50	0	13	37	D.V.Bill	Concerned D.D.Os.	
10.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-130/131-SPTTC	75	0	75	0	19	56	D.V.Bill	Concerned D.D.Os.	
11.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-130/132-OOE	80	0	80	0	20	60	D.V.Bill	Concerned D.D.Os.	

(P.T.O.)

12.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-130/133-WE&C	5,00	0	5,00	0	1,25	3,75	D.V.Bill	Concerned D.D.Os.	
13.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-230-CR/DC	1,00	0	1,00	0	25	75	D.V.Bill	Concerned D.D.Os.	
14.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-300-OCS	7,00	0	7,00	0	1,75	5,25	D.V.Bill	Concerned D.D.Os.	
	Total		1,00,00	0	1,00,00	0	25,00	75,00			

2. The Director of Medical Education, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.P.V. RAMESH
 PRINCIPAL SECRETARY TO GOVERNMENT

To
 The Director of Medical Education, A.P, Hyderabad
 The Director of Treasuries & Accounts, AP, Hyderabad
 The Pay & Accounts Officer, AP, Hyderabad
 The Accountant General (A&E), AP, Hyderabad
 The Accountant General (Civil Audit), AP, Hyderabad
Copy to:
 The Finance (Expr. HM&FW –I) Department.
 SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER